



Remit To:

ORVAL KENT FOOD COMPANY, INC.
36792 Eagle Way
Chicago, IL 60678-1367

INVOICE

Invoice Date 07/07/2008
PAYMENT DUE DATE 07/22/2008
Payment Terms Net 15
Invoice Number 90775552
Order Create Date 06/24/2008
Customer P.O.# 368161

Order Number
305088

Bill of Lading
80316078

Bill to No.: 300697 COMMISSARY OPERATIONS, INC - D.I.P. dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211	187454 Ship to No.: 101721 COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD TIFTON, GA 31794 Ship Method: Carrier Prepaid
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EXHIBIT

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Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/07/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
42883	OKFCL DICED POTATO SALAD 3/ LongTermPriceAdjstmt Invoice Price Net Price	64	28.80 USD 15.60- USD 13.20 USD		1,843.20 998.40- 844.80 844.80
19300	SHONY MACARONI SALAD 3/10 P Net Price	24	16.50 USD		396.00 396.00
60550	OKFCL POTATO SALAD AMERICAN Net Price	32	15.30 USD		489.60 489.60

Total Quantity : 120.000
Total Net weight : 3,600.000

Payer No.: 300697 COMMISSARY OPERATIONS, INC - D.I.P. 2629 EUGENIA AVENUE NASHVILLE, TN 37211	Total Invoice Amount Due	
	07/22/2008	\$ 1,730.40
	Invoice Number	90775552

Original Bill Of Lading	
	BOL Print Date: 07/07/2008
Bill Of Lading Number: 80316078	
Master Bill of Lading #: 0000187454	
Scheduled Ship Date: 07/07/2008	
Requested Delivery Date: 07/09/2008	
Requested Delivery Time:	
Customer Order Number: 305088	
Customer P.O #: 368161	
Line Haul Carrier: C H ROBINSON WORLDWIDE INC	
Delivering Carrier: C H ROBINSON WORLDWIDE	
Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1	Ship To (CID #): 101721 COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD TIFTON, GA 31794 615-231-4426
Bill 3rd Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218	
Product Description	Code Date
42883 / OKFCL DICED POTATO SALAD 3/	AUG1408BS
	AUG1408BS
19300/ 19300 / SHONY MACARONI SALAD 3/10 P	AUG1708BS
60550/ 60550 / OKFCL POTATO SALAD AMERICAN	AUG1908BS
	AUG1908BS
Quantity	Gross Lbs
24	792.000
40	1,320.000
24	792.000
29	957.000
3	99.000
GRAND TOTALS: 120 3,960.000	
SHIPPING INSTRUCTIONS	
Driver Identification Verified _____ Initials _____	
LOAD # 53965858 Shirley Mc Aaha	
Trailer Number : _____	Seal Numbers: _____
Carrier Pro Number : _____	OUT: _____
Number of Pallets IN : _____	
COD Information	Freight Charge Terms: FOB DESTINATION
C.O.D. Amount: \$ 0.00	Frt chgs are prepaid unless otherwise marked: Collect _____ 3rdParty _____
Fee Terms: Collect _____ prepaid _____	Additional Shipper Information (LTL Only):
Customer Check Acceptable: _____	FRT Class: _____ NMFC # _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(1)(A) and (B)	
SUBJECT TO SECTION 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt of the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.	
Consignee / Customer Signature: _____	
SHIPPERS CERTIFICATION: It is to certify that the above named materials are properly classified, packaged, marked & labeled & are in proper condition for	
Maintain Product at 33 Degrees Fahrenheit and Run Reefer in Continuous Mode	
Carrier Signature: _____	
Date: _____	
Trailer loaded by Shipper _____ Frt counted by Shipper _____	
Frt counted by Driver/Pieces _____ Frt counted by Driver/Pallets said to contain _____	